

INVOICE

DATE

1/1/2024

INVOICE NO

#039

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

December 1 - 31, 2023

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$15,833.33**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Conducted biweekly meetings with Research Analyst
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Research Analyst to draft and finalize the schedule for the January site visit
- Worked with Administrative Director and Associate Monitor to finalize plan for December community meeting
- Participated in various meetings with the Parties to discuss PRPB's work with AHDatalytics
- Coordinated and oversaw the submission and receipt of various data requests CMR-10
- Participated in various calls with PRPB and Monitoring team members
- Worked with Team leadership to finalize CMR-9 and submit to Court
- Worked with website team to get the CMR-9 posted onto the website
- Participated in discussions with PRPB about the data requests for CMR-10
- Participated in discussions with Parties about their comments to CMR-9
- Coordinated the revisions and responses to these comments for the FPM team
- Participated in discussions with PRPB about scheduling biweekly meetings with each of the SMEs and worked with the FPM staff to identify the dates/times for these meetings
- Participated in December site visit
- Participated in discussions regarding the Monitoring Methodology

Flat Rate Total Wages*

\$15,833.33

Total Due**\$ 15,833.33**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

December 31, 2023

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.